

**GST INVOICE**

<b>PAVIT MEDICAL AGENCIES</b> GALI NO.1, MAHABIR COLONY, OPP. T.B HOSPITAL, GOHANA ROAD, ROHTAK-124001 Phone : 9812005000, 9876093750, 9416272579 M.S.M.E Reg No : UDYAM HR-16-0001499 D.L.No 20BHR-44-1135-QWH, 21B HR-44-1135-W/H GSTIN : 06ACZPK5006D1ZM	Invoice No B-001269 Invoice Date 24-05-2024 Due Date 24-05-2024 E-WAY No. VEHICLE NO HR46E2655 L.R. No. L.R. Date 24-05-2024 Cases 50 Transport BALARO	<b>BILL TO:</b> DCDC HEALTH SERVICE PVT.LTD C-185 MAYAPURI IND AREA PHASE-2 MAYAPURI NEW DELHI 07-DELHI PHONE : 8506011227 GSTIN : 07AAFC00204K1Z1	<b>SHIP TO:</b> DCDC HEALTH SERVICE PVT.LTD.(NARNAUL) CIVIL HOSPITAL, NEW MOHALLA MANDI NARNAUL 06-HARYANA PHONE : 7008893340 GSTIN
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SN.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P.	Rate	DIS	DIS2	GST	Amount	Net Amount
1.	552	0	1000ML	N.S(FFS)	S1FCX324	1/28	30049099	65.25	28.85	0.00	0.00	12.00	15925.20	17836.22
2.	48	0	1000ML	N.S(FFS)	S1FCX300	1/26	30049099	65.25	28.85	0.00	0.00	12.00	1384.80	1550.98

Stock/No. of Boxes Received 50 Box  
 Subject to Physical Check YES  
 Name/Employee Code Madhu 002612  
 Centre Name G.H.N. Naraul  
 Date/Time 24/05/2024 3:50 PM  
 Signature [Signature] M.No. 3467656135

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00
IGST 12.00%	17310.00	0.00	0.00	2077.20	0.00	2077.20
IGST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL</b>	<b>17310.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2077.20</b>	<b>0.00</b>	<b>2077.20</b>

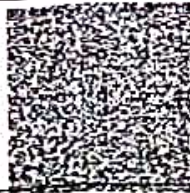
Total Items :- 2  
 Total Qty :- 600

TOTAL	17310.00
DIS AMT.	0.00
IGST PAYBLE	2077.20
PAYBLE	0.00
TCS	0.00
Round off	-0.20

Rs. Nineteen Thousand Three Hundred Eighty Seven Only  
 MSG\_P01NO-60-052024-26071 DT-03-05-2024

**Terms & Conditions**

Goods once sold will not be taken back or exchanged.  
 All disputes subject to Rohtak Jurisdiction only.  
 Bills not paid by due date will attract 24% interest.  
**OUR BANK DETAIL:- HDFC BANK LTD. MODEL TOWN ROHTAK**  
**A/C NO. 01768970000035 IFSC CODE: HDFC0000176**  
 IRN: a8311dedfc05842c37f558a352dfdd31d2a255927222475689348da8c64d459  
 ACK:- 132418394304079  
 ACK DT: 24-05-2024 10:01



**FOR PAVIT MEDICAL AGENCIES**

Authorized Signatory

**Grand Total**  
**19387.00**